

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

M.W.DEPT. - Telephones - Sanction for an amount of Rs.3,196/- towards payment of Telephone charges bearing No's.23454385, 23452114 & 23450990 (Three Phones) provided to the Officers of M.W. Dept., A.P. Secretariat during the month of March, 2011- Orders - Issued.

MINORITIES WELFARE (OP) DEPARTMENT

G.O.Rt.No. 96

Dated: 21 April, 2011.

Read:

From the BSNL, Hyderabad, Telephone Bills dated 06-04-2011.

ORDER:

Sanction is hereby accorded for an amount of Rs.3,196/- (Rupees three thousand one hundred and ninety six only) towards payment of the telephone charges on telephone No's.23454385, 23452114 & 23450990 (Three Phones) provided to the Officers of M.W. Dept., A.P. Secretariat during the month of March, 2011.

2. Details of the tariff and charges of phones wise are given below:

Sl.No.	Telephone No	Officers Designation	Amount for month of March, 2011	Within ceiling or not
01.	23454385	Prl. Secy. (Off)	738.00	Within ceiling
02.	23452114	Prl.Secy.(Off)	1383.00	Within ceiling
03.	23450990	Dy.Secy. (Off)	1075.00	Within ceiling
Total Rs.3,196.00				

3. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account "2251 - Secretariat Social Services - 090 - Secretariat - S.H.(15) - Minorities Welfare Department - 130 - Office Expenses - 131 - Utility payments".

4. The Drawing Officer, Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favour of Accounts Officer (CASH) BSNL, PGMTD, Hyderabad".

5. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.FRANCIS,
DEPUTY SECRETARY TO GOVERNMENT.

To
The Accounts Officer (TR), Telephone Exchange, Hyd.

Copy to:
The M.W. (OP.Claims) Dept.
The Dy. PAO., Sectt. Branch, Hyd.
Sf.

// FORWARDED :: BYORDER //

SECTION OFFICER